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|----------------|--|---------|------------|-------------------|--------------|----------------|--------------------------------|----------------|---------|
| DADS1472#<br>A | Each DADS shall contain the appropriate capacity to respond to contingencies, scheduling problems, and peak loads.   | SDPS    | functional | mission critical  | demo         | un-verified    | <u>test</u><br><del>demo</del> | un-verified    | 4489    |
| DADS1640#<br>A | The DADS shall support the number of files derivable from Appendix C, with the ability to expand to match growth.  | SDPS    | functional | mission essential | demo         | un-verified    | <u>test</u><br><del>demo</del> | un-verified    | 4566    |
| DADS1806#<br>A | Each DADS shall provide the capability of retrieving any data granule stored in the archives.  | SDPS    | functional | mission essential | demo         | un-verified    | <u>test</u><br><del>demo</del> | un-verified    | 4641    |
| DADS2160#<br>A | Each DADS shall maintain a list/schedule of standing orders.   | SDPS    | functional | mission essential | demo         | un-verified    | <u>test</u><br><del>demo</del> | un-verified    | 4448    |
| DADS2170#<br>A | Each DADS shall maintain a list/schedule of retrospective orders.  | SDPS    | functional | mission essential | demo         | un-verified    | <u>test</u><br><del>demo</del> | un-verified    | 4450    |
| DADS2190#<br>A | Each DADS shall maintain a list of products which could not be delivered electronically (e.g., workstation off-line).  | SDPS    | functional | mission essential | demo         | un-verified    | <u>test</u><br><del>demo</del> | un-verified    | 4453    |
| DADS2370#<br>A | Each DADS shall send to the user, at a minimum, the following:<br>a. L0-L4<br>b. Special products (L1-L4)<br>c. Metadata<br>d. Ancillary data<br>e. Calibration data<br>f. Correlative data<br>g. Documents<br>h. Algorithms<br>i. Planning and scheduling | SDPS    | functional | mission essential | demo         | un-verified    | <u>test</u><br><del>demo</del> | un-verified    | 4485    |
| DADS2410#<br>A | Each DADS shall distribute data from the archive in response to receipt of a product order from the IMS.   | SDPS    | functional | mission essential | demo         | un-verified    | <u>test</u><br><del>demo</del> | un-verified    | 4488    |
| DADS2430#      | Each DADS shall be capable of  | SDPS    | functional | mission           | demo         | un-verified    | <u>test</u>                    | un-            | 4493    |

|                |   |      |             |                     |            |             |                                      |             |      |
|----------------|---|------|-------------|---------------------|------------|-------------|--------------------------------------|-------------|------|
| A              | distributing any data granule stored in the archive.  |      |             | essential           |            |             | demo                                 | verified    |      |
| DADS2460#<br>A | Each DADS shall have a manual override function capable of altering the priority of a distribution request.                               | SDPS | functional  | mission essential   | demo       | un-verified | <u>test</u><br><del>demo</del>       | un-verified | 4503 |
| DADS2480#<br>A | Each DADS shall distribute data based upon entries in the standing and the retrospective order distribution list.                         | SDPS | functional  | mission essential   | demo       | un-verified | <u>test</u><br><del>demo</del>       | un-verified | 4504 |
| DADS2530#<br>A | The DADS shall be capable of distributing by physical media to meet user demand.  | SDPS | functional  | mission essential   | demo       | un-verified | <u>test</u><br><del>demo</del>       | un-verified | 4512 |
| DADS2778#<br>A | Each DADS shall be capable of receiving and archiving three days' worth of data (see Appendix C) in any given day.                        | SDPS | performance | mission essential   | demo       | un-verified | <u>test</u><br><del>demo</del>       | un-verified | 4519 |
| DADS2900#<br>A | Each DADS shall provide archival capacity for current volume requirements plus one year. Volume requirements are specified in Appendix C. | SDPS | performance | mission essential   | demo       | un-verified | <u>analysis</u><br><del>demo</del>   | un-verified | 4521 |
| DADS3040#<br>A | At each DADS backup media shall be removable from the DADS site (e.g., for safe off-site storage).  | SDPS | performance | mission essential   | inspection | un-verified | <u>test</u><br><del>inspection</del> | un-verified | 4527 |
| DADS3055#<br>A | At each DADS all backup media shall be capable of being mounted automatically where appropriate, with the provision for manual failover.  | SDPS | performance | mission essential   | demo       | un-verified | <u>test</u><br><del>demo</del>       | un-verified | 4528 |
| DADS3110#<br>A | Each DADS shall be capable of distributing data via physical media at a rate equivalent to the rate data are ingested at that DADS.       | SDPS | performance | mission essential   | demo       | un-verified | <u>test</u><br><del>demo</del>       | un-verified | 4534 |
| DADS3120#<br>A | Each DADS shall distribute product QA data produced at the collocated PGS within 1 hour from the time it                                  | SDPS | performance | mission fulfillment | demo       | un-verified | <u>test</u><br><del>demo</del>       | un-verified | 4536 |

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|----------------|--|------|-------------|---------------------|------|-------------|--------------------------------------|-------------|------|
|                | is ready.  |      |             |                     |      |             |                                      |             |      |
| DADS3125#<br>A | Each DADS shall make archive data, associated with a pre-defined ECS standard format, that is requested for communications network delivery, available to the network in that ECS standard format within an average of 2 minutes after the receipt of a request for that data. | SDPS | performance | mission fulfillment | demo | un-verified | <u>test</u><br><del>demo</del>       | un-verified | 4538 |
| DADS3126#<br>A | Each DADS shall make archive data, associated with a pre-defined ECS standard format, that is requested for communications network delivery available to the network in a different ECS standard format within an average of 5 minutes after the request for that data.        | SDPS | performance | mission fulfillment | demo | un-verified | <u>test</u><br><del>demo</del>       | un-verified | 4539 |
| DADS3135#<br>A | The DADS shall have the capability to support the transaction rate as specified in Table 7-4.  | SDPS | performance | mission essential   | demo | un-verified | <u>test</u><br><del>demo</del>       | un-verified | 4541 |
| DADS3150#<br>A | The DADS shall be developed with configuration-controlled application programming interfaces (APIs) that will be capable of supporting development of DAAC-unique data distribution services operated independently of the delivered ECS DADS services.                        | SDPS | functional  | mission fulfillment | demo | un-verified | <u>inspection</u><br><del>demo</del> | un-verified | 4545 |
| DADS3160#<br>A | The DADS shall be developed with configuration-controlled application programming interfaces (APIs) that will be capable of supporting development of an operator interface that may bypass the  | SDPS | functional  | mission fulfillment | demo | un-verified | <u>inspection</u><br><del>demo</del> | un-verified | 5398 |

|            |  |                   |             |                   |      |             |                                    |             |      |
|------------|--|-------------------|-------------|-------------------|------|-------------|------------------------------------|-------------|------|
|            | delivered DADS operator interface.   |                   |             |                   |      |             |                                    |             |      |
| EOC-8285#A | The EOC shall support instrument integration activities associated with the spacecraft prior to launch.  | FOS               | functional  | mission critical  | demo | un-verified | <u>analysis</u><br><del>demo</del> | un-verified | 4617 |
| EOSD0020#A | ECS shall use and support the EDOS/EBnet interface to obtain the data capture, data archival, and data distribution services needed to achieve full end-to-end ECS functionality.                      | FOS   SDPS   CSMS | operational | mission critical  | test | un-verified | <u>demo</u><br>test                | un-verified | 6314 |
| EOSD0510#A | ECS shall be capable of being tested during all phases of its development and flight operations.   | SDPS   CSMS       | functional  | mission essential | test | un-verified | <u>analysis</u><br>test            | un-verified | 6309 |
| EOSD0560#A | ECS benchmark tests and test data sets shall be defined for system verification and data quality evaluation.   | SDPS   CSMS       | procedural  | mission essential | test | un-verified | <u>demo</u><br>test                | un-verified | 6210 |
| EOSD0630#A | ECS shall be capable of simultaneously supporting the Independent Verification and Validation (IV&V) activities and ECS development activities, both before and after flight operations begin.         | FOS   SDPS   CSMS | functional  | mission essential | demo | un-verified | <u>analysis</u><br><del>demo</del> | un-verified | 4795 |
| EOSD0720#A | Each ECS element shall be able to validate at any time during the life-time of the ECS that the ECS element primary functional performance is consistent with pre-defined operational benchmark tests. | SDPS   CSMS       | functional  | mission critical  | test | un-verified | <u>demo</u><br>test                | un-verified | 6213 |
| EOSD0760#A | Each ECS element shall support end-to-end EOS system testing and fault isolation.  | FOS   CSMS        | functional  | mission critical  | demo | un-verified | <u>analysis</u><br><del>demo</del> | un-verified | 4806 |
| EOSD0800#A | Each ECS element shall be capable of supporting end-to-end test and  | FOS   SDPS        | functional  | mission critical  | demo | un-verified | <u>analysis</u><br><del>demo</del> | un-verified | 4808 |

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|                | verification activities of the EOS program including during the pre-launch, spacecraft verification, and instrument verification phases.   | CSMS                    |            |                     |            |             |                                |             |      |
| EOSD1705#<br>A | ECS shall support interfaces to DAAC Unique components.  | SDPS  <br>CSMS          | procedural | mission fulfillment | analysis   | un-verified | <u>demo</u><br>analysis        | un-verified | 4833 |
| EOSD1710#<br>A | ECS elements shall exchange with ADCs/ODCs, such as NOAA and other data processing and archiving facilities, information including the following:<br>a. Directories<br>b. Product Orders<br>c. Order Status<br>d. Science Data<br>e. Management Data | SDPS  <br>CSMS          | interface  | mission fulfillment | demo       | un-verified | <u>test</u><br><del>demo</del> | un-verified | 4834 |
| EOSD1720#<br>A | ECS elements shall receive from the ECS user community the following types of data requests at a minimum:<br>b. Data Distribution Requests<br>c. Reprocessing Requests   | SDPS  <br>CSMS          | interface  | mission essential   | demo       | un-verified | <u>test</u><br><del>demo</del> | un-verified | 4835 |
| EOSD1990#<br>A | The ECS system and elements shall employ security measures and techniques for all applicable security disciplines which are identified in the preceding documents. These documents shall provide the basis for the ECS security policy.              | FOS  <br>SDPS  <br>CSMS | security   | mission essential   | analysis   | un-verified | <u>inspection</u><br>analysis  | un-verified | 4840 |
| EOSD3200#<br>A | A minimum of one backup which is maintained in a separate physical location (i.e., different building) shall be maintained for ECS software and key data items (including security audit trails and  | FOS  <br>SDPS  <br>CSMS | security   | mission critical    | inspection | un-verified | <u>test</u><br>inspection      | un-verified | 5086 |

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|----------------|--|-------------------------|---------------------|------------------------|------|-------------|--------------------------------------|-------------|------|
|                | logs).   |                         |                     |                        |      |             |                                      |             |      |
| EOSD3500#<br>A | The ECS RMA Program shall adhere to GSFC 420-05-03, Performance Assurance Requirements for the EOSDIS.   | FOS  <br>SDPS  <br>CSMS | procedural  <br>RMA | mission<br>essential   | demo | un-verified | <u>inspection</u><br><del>demo</del> | un-verified | 5583 |
| EOSD3510#<br>A | Reliability predictions shall be calculated in accordance with the parts count analysis method, Appendix A, of MIL-HDBK-217F, Reliability Prediction of Electronic Equipment.  | FOS  <br>SDPS  <br>CSMS | procedural  <br>RMA | mission<br>fulfillment | test | un-verified | <u>inspection</u><br>test            | un-verified | 5582 |
| EOSD3600#<br>A | Maintainability shall be predicted in accordance with MIL-HDBK-472, Maintainability Prediction, Procedure IV.  | FOS  <br>SDPS  <br>CSMS | procedural  <br>RMA | mission<br>fulfillment | test | un-verified | <u>inspection</u><br>test            | un-verified | 5584 |
| EOSD3620#<br>A | ECS shall predict and periodically assess maintainability by measuring the actual MDT and comparing to the required MDT.   | CSMS                    | RMA                 | mission<br>fulfillment | test | un-verified | <u>analysis</u><br>test              | un-verified | 5106 |
| EOSD3625#<br>A | For ECS functions with a backup capability, ECS shall use switchover time to the backup capability in measuring maintainability, rather than down time, when the component goes down.  | FOS  <br>SDPS  <br>CSMS | procedural  <br>RMA | mission<br>fulfillment | test | un-verified | <u>inspection</u><br>test            | un-verified | 5587 |
| EOSD4100#<br>A | The ECS segments, elements, and components shall include the on-line (operational mode) and off-line (test mode) fault detection and isolation capabilities required to achieve the specified operational availability requirements. | FOS  <br>SDPS  <br>CSMS | RMA                 | mission<br>essential   | test | un-verified | <u>demo</u><br>test                  | un-verified | 5169 |
| EOSD5030#<br>A | ECS shall enable the addition of information search and retrieval services, e.g. WAIS, WWW.  | SDPS  <br>CSMS          | evolvable           | mission<br>fulfillment | demo | un-verified | <u>test</u><br><del>demo</del>       | un-verified | 5177 |

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| EOSD5250#<br>A | ECS shall enable access to configuration controlled applications programming interfaces that permit development of DAAC-unique value added services and products where DAAC-unique value added services may consist of one or more of the following types of developments:<br>a. Visualization utilities and products<br>b. Data sets and inter-data set usability utilities and products<br>c. Data analysis utilities<br>d. Special subsetting capabilities (e.g. dynamic)<br>e. On-line analysis functions<br>f. New search and access techniques<br>g. Data acquisition planning and utilities<br>h. Experimental QA techniques<br>i. Non-digital data utilities and products<br>j. System Management Functions | SDPS  <br>CSMS | evolvable  | mission fulfillment | analysis | un-verified | <u>inspection analysis</u> | un-verified | 5185 |
| ESN-0003#A     | The ESN shall enable researchers on existing networks (TCP/IP and GOSIP) to gain access to data and ECS services in a transparent manner to the underlying differences between the networks.  | CSMS           | functional | mission essential   | analysis | un-verified | <u>test analysis</u>       | un-verified | 5189 |
| ESN-0006#A     | ESN shall interface with NSI to reach all external non-ECS network-attached facilities and science users.   | CSMS           | functional | mission essential   | analysis | un-verified | <u>test analysis</u>       | un-verified | 5194 |
| ESN-1180#A     | The ESN shall interoperate with NSI to provide user access to ECS.  | CSMS           | functional | mission critical    | test     | un-verified | <u>analysis test</u>       | un-verified | 5233 |

|            |  |      |            |                   |            |                                      |                                      |                                      |      |
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| ESN-1330#A | The ESN shall provide ISO/OSI data communications protocols and services specified in the GOSIP (see Figure 8-3) to external interfaces as required by the IRDs.   | CSMS | functional | mission essential | analysis   | un-verified                          | <u>test</u><br><del>analysis</del>   | un-verified                          | 5239 |
| ESN-1340#A | The ESN shall provide support for TCP/IP communications protocols and services to external interfaces as required by the IRDs.   | CSMS | functional | mission critical  | analysis   | un-verified                          | <u>test</u><br><del>analysis</del>   | un-verified                          | 5241 |
| IMS-0100#A | The IMS shall support, at a minimum:<br>a. Interactive sessions<br>b. Non-interactive remote sessions<br>c. Client-server interface  | SDPS | interface  | mission essential | inspection | un-verified                          | <u>demo</u><br><del>inspection</del> | un-verified                          | 5472 |
| IMS-0120#A | The IMS shall provide, dependent upon the user's display device capabilities, a user-friendly interface with the following features at a minimum:<br>a. Multiple window display<br>b. Buttons and pull down menus<br>c. Valid lists for all variables<br>d. An information base of associations between variables (e.g., between instruments and geophysical parameters)<br>f. Context-sensitive help<br>g. Minimal and consistent use of non-standard keys<br>h. Random movement through fields<br>j. Standardized use of commands and terminology across screens<br>k. Self-explanatory, meaningful error messages | SDPS | functional | mission essential | inspection | <u>un-verified</u><br><del>TBD</del> | <u>demo</u><br><del>inspection</del> | <u>un-verified</u><br><del>TBD</del> | 5474 |



|            |   |      |           |                     |            |                                      |                                      |                                      |      |
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|            | l. Automatic acronym expansion, which can be enabled and disabled interactively<br>m. Availability of a menu tree diagram<br>n. Command language  |      |           |                     |            |                                      |                                      |                                      |      |
| IMS-0150#A | The IMS shall supply a uniform user interface for access to the following at a minimum:<br>a. Heterogeneous data sets<br>b. Communications networks<br>c. Data bases that are geographically dispersed<br>d. Multi-disciplined directories and inventories  | SDPS | security  | mission fulfillment | demo       | un-verified                          | <u>analysis</u><br><del>demo</del>   | un-verified                          | 5477 |
| IMS-0170#A | The IMS user interface shall be designed so that restructuring of the IMS data bases shall not result in the need for changes to the IMS interface.   | SDPS | evolvable | mission fulfillment | analysis   | un-verified                          | <u>demo</u><br><del>analysis</del>   | un-verified                          | 5478 |
| IMS-0350#A | The IMS shall provide the capability for authorized personnel to add, delete, or modify ECS metadata entries, individually or in groups.  | SDPS | security  | mission critical    | inspection | un-verified                          | <u>demo</u><br><del>inspection</del> | un-verified                          | 5492 |
| IMS-0510#A | The IMS shall provide tools for research planning and data search, to include at a minimum:<br>a. Data acquisition schedules and plans<br>b. The capability to map specified geophysical parameters to the appropriate instrument and/or Standard Product<br>c. Descriptive information on instruments and geophysical parameters available in Standard | SDPS | interface | mission critical    | demo       | <u>un-verified</u><br><del>TBD</del> | <u>inspection</u><br><del>demo</del> | <u>un-verified</u><br><del>TBD</del> | 5509 |

|            |  |      |            |                     |      |             |                                |             |      |
|------------|--|------|------------|---------------------|------|-------------|--------------------------------|-------------|------|
|            | Products<br>d. Climatology information<br>f. Geographic reference aids<br>g. Spacecraft location projections.  |      |            |                     |      |             |                                |             |      |
| IMS-0665#A | The IMS shall provide informational messages to indicate that a query is being executed, and shall provide the capability for the user to abort any time-intensive operations.   | SDPS | functional | mission essential   | demo | un-verified | <u>test</u><br><del>demo</del> | un-verified | 5525 |
| IMS-0690#A | The IMS shall provide the capability to visualize pre-order data products and metadata (e.g. coverage maps, summary data) to facilitate the data selection and ordering process.   | SDPS | functional | mission essential   | demo | un-verified | <u>test</u><br><del>demo</del> | un-verified | 5528 |
| IMS-0740#A | The IMS shall provide the capability for users to generate and update requests for one-time orders or standing orders for the DADS to distribute DADS archive holdings to include, at a minimum, Standard Products, Standard Product software, spacecraft housekeeping and ancillary data. | SDPS | functional | mission essential   | demo | un-verified | <u>test</u><br><del>demo</del> | un-verified | 5529 |
| IMS-1080#A | The IMS shall accept requests for acquisition of data to be processed one time or as standing orders.  | SDPS | functional | mission critical    | demo | un-verified | <u>test</u><br><del>demo</del> | un-verified | 5548 |
| IMS-1645#A | The IMS shall accept from the users and output to the SMC, user feedback information, which shall contain the following at a minimum:<br>a. Product data quality assessment<br>b. Schedule performance assessment  | SDPS | interface  | mission fulfillment | demo | un-verified | <u>test</u><br><del>demo</del> | un-verified | 5564 |

|            |   |      |            |                     |      |             |                        |             |      |
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|            | c. Evaluation of quality of ECS service   |      |            |                     |      |             |                        |             |      |
| IMS-1665#A | he IMS shall provide to the SMC, IMS services usage by each user (to include at a minimum user name, IMS service identification, date/time stamp, time expended, facilities used) for later reporting and determination of access patterns.   | SDPS | interface  | mission fulfillment | test | un-verified | <u>demo test</u>       | un-verified | 5568 |
| IMS-1765#A | <p>The IMS shall be developed with configuration-controlled application programming interfaces (APIs) that will be capable of supporting development of the following extensions to the ECS IMS by the DAACs, ECS and other users:</p> <ul style="list-style-type: none"> <li>a. Addition of metadata fields that are unique to the data maintained at a specific DAAC</li> <li>b. Addition of documents for use as guide metadata for DAAC-specific data products</li> <li>c. Development of DAAC-specific data acquisition request utilities</li> <li>d. Support of data visualization utilities for DAAC-specific products</li> <li>e. Support of DAAC-specific data analysis utilities</li> <li>f. Development of DAAC-unique metadata search and access services that will operate independent of the</li> </ul> | SDPS | functional | mission essential   | test | un-verified | <u>inspection test</u> | un-verified | 5574 |

|                |  |      |             |                     |          |             |                         |             |      |
|----------------|--|------|-------------|---------------------|----------|-------------|-------------------------|-------------|------|
|                | delivered ECS IMS services<br>g. Development of a local user interface that can bypass the delivered ECS user interface for accessing DAAC-unique metadata search and access services  |      |             |                     |          |             |                         |             |      |
| SDPS0120#<br>A | The SDPS shall be capable of operating in a 24-hour a day, 7-day a week mode.  | SDPS | operational | mission essential   | test     | un-verified | <u>analysis</u><br>test | un-verified | 4206 |
| SDPS0170#<br>A | The SDPS shall accommodate growth in the instrument processing load and storage capacity without changes to the SDPS architecture or design.   | SDPS | evolvable   | mission essential   | test     | un-verified | <u>analysis</u><br>test | un-verified | 4209 |
| SMC-2115#A     | The LSM shall convey for site or element implementation, the managerial and operational directives regarding the allocation or upgrade of any element's hardware and scientific and systems software.  | CSMS | functional  | mission essential   | analysis | un-verified | <u>demo</u><br>analysis | un-verified | 4235 |
| SMC-2505#A     | The LSM shall update the system-wide inventory data base consisting of all hardware, system software, and scientific software contained within its element.  | CSMS | functional  | mission critical    | test     | un-verified | <u>demo</u><br>test     | un-verified | 4273 |
| SMC-2605#A     | The LSM shall support the site and element in implementing ESDIS Project policies and procedures received from the SMC covering the following areas, at a minimum:<br>a. Element responsibility and authority<br>b. Resource management<br>c. Fault recovery<br>d. Testing | CSMS | security    | mission fulfillment | analysis | un-verified | <u>demo</u><br>analysis | un-verified | 4282 |

|            |   |      |            |                   |          |             |                            |             |      |
|------------|---|------|------------|-------------------|----------|-------------|----------------------------|-------------|------|
|            | e. Simulation<br>f. Maintenance<br>g. Logistics<br>h. Performance evaluation<br>i. Training<br>j. Quality and product assurance<br>k. Inventory management<br>l. System enhancements<br>m. Finance management<br>n. Administrative actions<br>o. Security   |      |            |                   |          |             |                            |             |      |
| SMC-3345#A | The LSM shall perform quality assurance for its site/elements performance as well as programmatic areas that includes, at a minimum:<br>a. Quality testing, benchmarks and audits for element enhancement implementations<br>b. Quality checking and audits of products processed and delivered<br>c. Quality testing and audits of element resource performance, | CSMS | functional | mission critical  | analysis | un-verified | <u>demo analysis</u>       | un-verified | 4301 |
| SMC-3370#A | For each performance parameter, the SMC shall have the capability of establishing multiple levels of thresholds to include, at a minimum:<br>a. On/off<br>b. Pass/fail<br>c. Various levels of degradation  | CSMS | functional | mission critical  | analysis | un-verified | <u>test analysis</u>       | un-verified | 4304 |
| SMC-3421#A | The SMC shall analyze user feedback information supporting the development of recommended remedial or enhancement actions.  | CSMS | functional | mission essential | analysis | un-verified | <u>inspection analysis</u> | un-verified | 6087 |
| SMC-       | The LSM shall perform   | CSMS | security   | mission           | analysis | un-verified | <u>inspection</u>          | un-         | 4343 |

|        |  |  |  |          |  |  |          |          |  |
|--------|--|--|--|----------|--|--|----------|----------|--|
| 5345#A | compromise (e.g., virus or worm penetration) risk analysis, and detection. |  |  | critical |  |  | analysis | verified |  |
|--------|--|--|--|----------|--|--|----------|----------|--|